GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov

SCHEDULE TITLE: Federal Supply Schedule 056 - Buildings and Building Materials/Industrial Services and Supplies

FSC 39 Warehouse Equipment and Supplies

- SpaceRak pallet rack/Pflow Industries material lifts/Parent Metal Products shelving, cabinets & workstations

FSC 54 Pre-Engineered/Pre-Fabricated Buildings and Structures

- PortaFab modular bldgs/Cogan mezzanines/SpaceGuard wire partitions

CONTRACT NUMBER:

GS-07F-0492V

CONTRACT PERIOD:

August 27, 2009 thru August 26, 2019

For more information on ordering from Federal Supply go to this website: www.gsa.gov/schedules

Phone number:

CONTRACTOR:

Fed-Source, Inc. (FEDSOURCE)

DESCRIPTION

(888) 839-5155

NEW 9/2011: 784 North Drive

UL DILL MAG 20000 4054

Fax number: (636) 451-6134

Villa Ridge, MO 63089-1854

E-Mail: glen@Fed-Source.com

CONTRACTOR'S ADMINISTRATION SOURCE:

Glen Starks, President

(Same Address & Phone Numbers)

BUSINESS SIZE: S CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

Small

<u>SIN</u>	PRODUCT LINES		
357 11C	Parent Metal Products		
337 110	Pflow	SpaceRak	

Storage Systems, storage racks, conveyers & conveyor systems, conveyer belts, slings, hooks, rope, chain,

webbing, and material handling options & accessories.

357 98	Parent Metal Products			
331 30	Pflow	SpaceRak		
361 10B	Cogan PortaFab			
301 100	SpaceGuard Products			

Services related to & ordered with in conjunction with products purchased under the supply schedule contract, including installation, startup, maintenance, repair, operator instruction, training and consultation services.

Pre-Engineered, Prefabricated Buildings and Structures for In-Plant Solutions

361 10G PortaFab

Pre-Engineered, Prefabricated Buildings and Structures for Outdoor Shelter and Security Shelter Solutions

361 30	Cogan	PortaFab			
301 30	SpaceGuar	d Products			

Ancillary Services Related to Pre-Engineered Prefabricated Buildings and Structures

1c. HOURLY RATES: N/A

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: (Government net price based on a unit of one)

<u>SIN</u>	<u>LINE</u>	<u>MODEL</u>	<u>PRICE</u>	<u>LINE</u>	MODEL	<u>PRICE</u>	<u>LINE</u>	<u>MODEL</u>	<u>PRICE</u>
357 11C	Parent	Foot Plate	\$0.82	Pflow	10' D-Lift	\$8,373.00	SpaceRak	LB3016-036	\$13.60
361 10B	Cogan	KCKPLT	\$5.46	SpaceGuard	SA4	\$1.37	PortaFab	RD12	\$1.50
361 10G	PortaFab	PB355WS	\$46.91						
357 98	Parent	->	->	Pflow	->	->	SpaceRak	1 Man Hour	\$44.33
361 30	Cogan	->	->	PortaFab	->	->	SpaceGuard	1 Man Hour	\$44.33

2. MAXIMUM ORDER*:

The maximum order is \$125,000 per SIN 357 11C, \$125,000 per SIN 357 98, \$200,000 per SIN 361 10B,

\$250,000 per SIN 361 10G and \$150,000 per SIN 36130 for a maximum of \$1,000,000 per order.

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the contactor for a better price.

The contractor may

- (1) offer a new price for this requirement
- (2) offer the lowest price available under this contract or
- (3) decline the order.

A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER:

SpaceRak: \$1000; All Others: \$100

*If your order is below the Minimum Order Limitation for SpaceRak products, contact the contactor.

The contractor may

- (1) accept the order below the Minimum Order Limitation. (This is especially likely if the order is combined with other products from the Contractor.)
- (2) decline the order.
- 4. GEOGRAPHIC COVERAGE: Domestic, 50 States, Washington, DC, Puerto Rico, and US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. POINT(S) OF PRODUCTION:

(In Alphabetical Order by Supplier)

PortaFab - Chesterfield, St Louis County, MO	Cogan - Terrebonne, QC, Canada
SpaceGuard - Seymour, Jackson County, IN	SpaceRak - Marysville, St. Clair County, MI
Parent Metal Products - Bensalem, Bucks County, PA	Pflow - Milwaukee, Milwaukee County, WI

GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

(In Alpabetical Order by Supplier)

6. DISCOUNT FROM LIST PRICES: 3% - 40% from the accepted pricelist depending on product (see below). For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75% (Calculation: Net -:- .9925).

PortaFab: 3% Cogan: 5%

Pflow Industries: 7.5% Parent Metal Products: 25

SpaceGuard Products: 40%

SpaceRak: 25% Services (Assembly): 20%

7. QUANTITY DISCOUNT(S): (In Alpabetical Order by Supplier)

PortaFab: 7% Orders => \$10,000	Pflow Indusries: NONE	Spa	aceGuard Pro	ducts: 45% on Orders => \$5	5000
Cogan: 7% Orders => \$10,000			SpaceRa	k: 40% Orders =>\$5,000	
Parent Metal Products: 25+5% on Ord	ders \$8,001-\$20000 / 25+10% Orders =>\$	20,000			
		Services (Assembly)	25% based on Material	Quantity

8. PROMPT PAYMENT TERMS: 1% 15, Net 30 days.

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

- 9.a Government Purchase Cards are accepted at or below the micro-purchase threshold.
- 9.b Government Purchase Cards are accepted above the micro-purchase threshold.
- 10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 15-90 Days after receipt of order (In Alpabetical Order by Supplier)

PortaFab	90 DAYS		
Cogan	75 DAYS		

Pflow	90 DAYS		
Parent	45 DAYS		

SpaceGuard 45 DAYS

SpaceRak 60 DAYS

- 11b. EXPEDITED DELIVERY: Contact contractor
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery are available. Contact the Contractor for rates.
- 11d. URGENT REQUIREMENTS: Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to

contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: **Origin-Prepay and Add**

13a. ORDERING ADDRESS: Same as contractor

13b. ORDERING PROCEDURES: Ordering activities shall use the ordering procedures described in Federal Acquisition Regulation 8.405 when placing an order

or establishing a BPA for supplies or services. The ordering procedures, information on Blanket Purchase Agreements

(BPA's) and a sample BPA can be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules).

- 14. PAYMENT ADDRESS: Same as contractor
- 15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
- 16. **EXPORT PACKING CHARGES:** Not applicable
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Prompt payment discount does not apply with Credit Card purchase.
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (If Applicable): N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION (If Applicable): Refer to individual quotation due to potentially unique jobsite conditions.
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING PARTS PRICE LIST DATE AND ANY DISCOUNTS FROM LIST PRICES (If Available): N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (If Applicable): N/A
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (If Applicable): N/A
- 22. LIST OF PARTICIPATING DEALERS (If Applicable): N/A
- 23. PREVENTIVE MAINTENANCE (If Applicable): N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
- 24b. Section 508 Compliance for Electronic and Information Technology (EIT): N/A
- 25. DUNS NUMBER: 036471928
- 26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: